Quantity Purchase Agreement With The State Of Indiana

EMERGENCY RADIO SERVICE INC Vendor

ERS-OCI WIRELESS Remit to: PO BOX 110

LIGONIER IN 46767

Name and **EMERGENCY RADIO SERVICE INC**

Address **ERS-OCI WIRELESS** of Vendor: **PO BOX 110**

LIGONIER IN 46767

Qty Purchase Agreement QPA Number Page 000000000000000000076155 1 **of** 2

Wireless Tower Maintenance Ser Requisition Nbr.:

Effective Date: 09/18/2023 09/17/2027 **Expiration Date:**

Agency Number:

Facility: ASA-24-76079 0000006146 Vendor ID: Vendor Telephone Nbr: 317-821-0422

Name Of Contact Pers: Steve Dhondt

Contact Email: steve.dhondt@ers-oci.com

FAX Number:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity U	NIT	Article and Description	Unit Price
1	1.00 E	A Total Bid Amount (4 ye	ears) - Total is an estimate. Could be more or less.	91,676.0000
2	99,999,999.00 H	UR000000000100310989 Northern Region	Normal Service Hours, Technical Per Hour Labor Rate,	107.8000
3	99,999,999.00 H	UR000000000100310990 Labor Rate, Northern F	· · · · · · · · · · · · · · · · · · ·	161.7000
4	99,999,999.00 H	UR000000000100310991 Northern Region	Normal Service Hours, Travel to Site Per Hour Rate,	80.0000
5	99,999,999.00 H	UR000000000100310992 Hour Rate, Northern R		120.0000
6	99,999,999.00 E	A 000000000100310993 Northern Region	Normal Services Hours, Service Call Charge Rate,	107.8000
7	99,999,999.00 E	A 000000000100310994 Rate, Northern Region	Outside Normal Business Hours, Service Call Charge	161.7000
8	99,999,999.00 E	A 000000000100310995 Northern Region	Normal Service Hours, Tower Climb Charge Rate,	300.0000
9	99,999,999.00 E	A 000000000100310996 Rate, Northern Region	Outside Normal Business Hours, Tower Climb Charge	450.0000
10	99,999,999.00 H	UR000000000100310997 Southern Region	Normal Service Hours, Technical Per Hour Labor Rate,	107.8000
11	99,999,999.00 H	UR000000000100310998 Labor Rate, Southern F	· · · · · · · · · · · · · · · · · · ·	161.7000
12	99,999,999.00 H	UR000000000100310999 Southern Region	Normal Service Hours, Travel to Site Per Hour Rate,	80.0000
13	99,999,999.00 H	UR000000000100311000 Hour Rate, Southern R		120.0000
14	99,999,999.00 E	A 000000000100311001 Southern Region	Normal Services Hours, Service Call Charge Rate,	107.8000
15	99,999,999.00 E	A 000000000100311002 Rate, Southern Region		161.7000
16	99,999,999.00 E	A 000000000100311003 Southern Region	Normal Service Hours, Tower Climb Charge Rate,	300.0000
17	99,999,999.00 E	A 000000000100311004 Rate, Southern Region	Outside Normal Business Hours, Tower Climb Charge	450.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EΑ Each

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EMERGENCY RADIO SERVICE INC Name and

Address **ERS-OCI WIRELESS**

of Vendor: **PO BOX 110** LIGONIER IN 46767 **Qty Purchase Agreement QPA Number** Page 000000000000000000076155 2 **of** 2

Wireless Tower Maintenance Ser Requisition Nbr.:

Effective Date: 09/18/2023 09/17/2027 **Expiration Date:**

Agency Number:

Facility: ASA-24-76079 Vendor ID: 0000006146

Vendor Telephone Nbr: 260-894-4145

Name Of Contact Pers:

KANDI@ERSWIRELESS.COM **Contact Email:**

FAX Number: 260-894-7581

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT **Unit Price** Line Number Quantity **Article and Description**

HUR Hour

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the	
		State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3150